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7PGL740
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/mile

AGENCY/ACCOUNTING
OFFICE(USE) ONLY
PAID BY REV. FUND CHECK No.

TOTALS

18.00
33.00

\$51.00

rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seal belt usage.

CLAIMANT'S SIGNATURE

DATE

(16.) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE

(17.) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse) /

DATE